CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate ELCIE GUILLORY 509 ST MARY STREET LAKE CHARLES, LA 70607	2. Office Sought (Include title of office as well CALCASIEU 34	OFFICE USE ONLY Report Number: 34312 Date Filed: 1/27/2013 Report Includes Schedules:	
3. Date of Election		Schedule E-1	
This report covers from 12/15/2011	through <u>1/1/2013</u>	-	
4. Type of Report: ———————————————————————————————————	— 40th day after general X Annual (future election) — Supplemental (past election)		
10th day prior to general 5. FINAL REPORT if:	Amendment to prior report	-	
	er the election AND all loans and debts paid		
Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer		
JP MORGAN CHASE BANK 1001 N MLK HWY LAKE CHARLES, LA 70601			
Name of Person Preparing Report Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 27th day of January			
ELCIE GUILLORY Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	3375329246 Daytime Telephone		

Signature of Treasurer
Form 102. Rev. 1/98. Page Rev. 3/00

Daytime Telephone

SUMMARY PAGE

RECEIPTS	This Period	
1. Contributions (Schedule A-1)	\$ 0.00	
2. In-kind Contributions (Schedule A-2)	\$ 0.00	
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00	
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00	
5. Other Receipts (Schedule A-3)	\$ 0.00	
6. Loans Received (Schedule B)	\$ 0.00	
7. Loan Repayments Received (Schedule D)	\$ 0.00	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00	

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 4,874.86
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 4,874.86

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,824.36	
15. Plus total receipts this period (Line 8 above)	\$ 0.00	
16. Less total disbursements this period (Line 13 above)	\$ 4,874.86	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 10,949.50	

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
MARKET BASKET 929 3RD AVE LAKE CHARLES, LA 70601	09/03/2012	FOOD DONATION	\$ 128.54
MOUNT CALVARY BAPTIST CHURCH 300 N BLAKE ST LAKE CHARLES, LA 70601	03/11/2012	DONATION	\$ 25.00
OBAMA CAMPAIGN DONATION 1200 N MLK HWY LAKE CHARLES, LA 70601	02/15/2012	CAMPAIGN DONATION FOR PRESIDENT OBAMA	\$ 100.00
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	05/04/2012	FOOD DONATION	\$ 181.69
LAKE CHARLES POULTRY 2808 FRUGE ST LAKE CHARLES, LA 70615	10/02/2012	DONATION FOR FALL CHURCH FESTIVAL	\$ 119.22
KPLC COMMUNITY CHRISTMAS 320 DIVISION ST LAKE CHARLES, LA 70601	12/15/2011	TOY DRIVE DONATION	\$ 100.00
OBAMA FOR AMERICA PO BOX 802798 CHICAGO, IL 60680	06/11/2012	CAMPAIGN DONATION	\$ 150.00
DANIELLE GUILLORY 4026 E WALTON ST LAKE CHARLES, LA 70607	01/29/2012	TAX PREPARATION	\$ 150.00
3. SUBTOTAL (optional)	I		\$954.45

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
IMMACULATE HEART OF MARY CHURCH 2031 OPELOUSAS LAKE CHARLES, LA 70601	09/03/2012	DONATION	\$ 600.00
BARBE HIGH SCHOOL 2200 MCNEESE ST LAKE CHARLES, LA 70605	08/30/2012	DONATION	\$ 50.00
BARBE HIGH SCHOOL 2200 W MCNEESE ST LAKE CHARLES, LA 70605	10/31/2012	DONATION	\$ 150.00
THE LORD'S PLACE 126 KIRKMAN ST LAKE CHARLES, LA 70601	03/01/2012	DONATION HOMELESS SHELTER	\$ 25.00
KNIGHTS OF PETER CLAVER COURT # 141 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	03/04/2012	DONATION	\$ 80.00
KNIGHTS OF PETER CLAVER COURT # 141 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	08/07/2012	DONATION	\$ 24.00
KNIGHTS OF PETER CLAVER COURT # 141 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	11/30/2012	DONATION	\$ 200.00
KNIGHTS OF PETER CLAVER COURT # 141 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	12/03/2012	DONATION	\$ 600.00
3. SUBTOTAL (optional)	I		\$1,729.00
4. TOTAL (optional - complete only on last page of this schedule	ule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
KNIGHTS OF PETER CLAVER COURT #141 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	10/01/2012	DONATION	\$ 1,300.00
KNIGHTS OF ST PETER CLAVER COURT # 141 2526 OPELOUSAS ST LAKE CHARLES, LA 70601	08/12/2012	DONATION	\$ 366.41
FOREMAN REYNAUD COMMUNITY CENTER 215 ALBERT ST LAKE CHARLES, LA 70601-3374	05/03/2012	DONATION FOR FUNERAL EXPENSES	\$ 375.00
SISTERS SURVIVING 2001 MOELING ST LAKE CHARLES, LA 70601	09/22/2012	DONATION TO BREAST CANCER SURVIVORS	\$ 150.00
3. SUBTOTAL (optional)			\$2,191.41
4. TOTAL (optional - complete only on last page of this schedule)		\$ 4,874.86